

# Work Order ID 63517

Wednesday, November 03, 2010 11:24:47 A



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Item ID: D350-749-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Low to High Gear Conversion

Start Date: 11/3/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/10/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: mf

Date: 10-11-3

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP350-749-015 CHG 001 "NO DART ARC OR C OF C REQUIRED"

S 10/12/02

10-11-05

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/11/05 ①

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S 10/12/02

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-749-015

Accept

Setup Start

Revision ID:

Item Name: Low to High Gear Conversion

Stop

Start Date: 11/3/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 11/10/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-749-015  
☐ Location: \_\_\_\_\_ ☐ PPP Rev: 000001 ☐ NO DART  
 ARC OR C OF C REQUIRED ☐ \*\*ATTN: ALL ORIGINAL EUROCOPTER  
 ARC AND ☐ TAGS TO BE SHIPPED WITH KIT\*\*

*Copy 2*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10-12-02*  
*12-12-02*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 63517

Parent Item: D350-749-015

Parent Item Name: Low to High Gear Conversion

Start Date: 11/3/2010

Required Date: 11/10/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-02-14 DD verified by: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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22201TK060070X Purchased No



SCREW

No

120

Each

4.0000

2

2

Location

Loc Qty

Loc Code

ST367

4

111473

4

120

Each

2.0000

2

2

111473

22201TK080018X Purchased No



SCREW

No

120

Each

2.0000

2

2

Location

Loc Qty

Loc Code

ST367

2

115613

2

120

Each

1.0000

2

2

115613

23112TK080X Purchased No



WASHER

No

120

Each

1.0000

2

2

Location

Loc Qty

Loc Code

ST367

1

115613

1

120

Each

8.0000

4

4

115613 1X

350A41-1088-20 Purchased No



STRIP, CHAFING, UPPER

No

120

Each

8.0000

4

4

Location

Loc Qty

Loc Code

ST

8

115359

8

115359

11/14/10 (1)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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Work Order ID: 63517

Parent Item: D350-749-015

Parent Item Name: Low to High Gear Conversion

Start Date: 11/3/2010

Required Date: 11/10/2010

Start Qty: 1.00

Required Qty: 1.00

350A41-1089-20 Purchased

No

120

Each

4.0000

2

2



STRIP, CHAFING, LOWER REAR

Location

Loc Qty

Loc Code

ST

4

115359

4

350A41-1090-20 Purchased

No

120

Each

4.0000

2



STRIP, CHAFING, LOWER FRONT

Location

Loc Qty

Loc Code

ST

4

115359

4

350A41-1092-22 Purchased

No

120

Each

0.0000

4

4



HALF CLAMP

ASN52320BH120N Purchased

No

120

Each

2.0000

2

2



NUT

Location

Loc Qty

Loc Code

ST368

2

115307

2



115359

2

115359

1116300

2

115307

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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